

REGISTERED NUMBER 04220156 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2012  
for  
Mirabel Cosmetic Injections Limited



**Mirabel Cosmetic Injections Limited (Registered number: 04220156)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Mirabel Cosmetic Injections Limited**

**Company Information**  
**for the Year Ended 31 October 2012**

**DIRECTOR:**

Dr A C Brooks

**SECRETARY:**

R A Brooks

**REGISTERED OFFICE:**

Southend House  
Ogbourne St George  
MARLBOROUGH  
Wiltshire  
SN8 1SG

**REGISTERED NUMBER:**

04220156 (England and Wales)

**ACCOUNTANTS:**

Monahans  
Chartered Accountants  
38-42 Newport Street  
Swindon  
Wiltshire  
SN1 3DR

**Mirabel Cosmetic Injections Limited (Registered number: 04220156)**

**Abbreviated Balance Sheet**  
**31 October 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,192		14,843
<b>CURRENT ASSETS</b>					
Stocks		4,096		3,500	
Debtors		40,368		-	
Cash at bank		15,042		40,333	
		<u>59,506</u>		<u>43,833</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,454</u>		<u>18,240</u>	
<b>NET CURRENT ASSETS</b>			<u>52,052</u>		<u>25,593</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>63,244</u>		<u>40,436</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>63,241</u>		<u>40,433</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>63,244</u>		<u>40,436</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

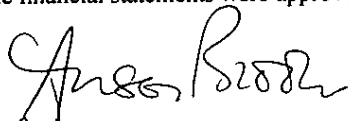
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

10 7 13

and were signed by



Dr A C Brooks - Director

The notes form part of these abbreviated accounts

**Mirabel Cosmetic Injections Limited (Registered number: 04220156)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on straight line basis

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011	31,851
Additions	1,300
	<hr/>
At 31 October 2012	33,151
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2011	17,008
Charge for year	4,951
	<hr/>
At 31 October 2012	21,959
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2012	11,192
	<hr/>
At 31 October 2011	14,843
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
3	Ordinary	£1	<hr/> 3 <hr/>	<hr/> 3 <hr/>